

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **13.02.2015 to 21.02.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1607

Dated:08.06.2015.

Read the following:-

1. U.O. No.1414/41/A3/HRM.II/2015, Finance (HRM.1) Dept., dated:05.2.2015.
2. G.O.Rt.No.507, G.A(OP.II) Dept., dated:14.02.2015.
3. Govt. Lr.No.1436/OP.II/2014, of G.A.(OP.II) Dept., Dt: 19.02.2015
4. Lr.No.RTSS-MPS-/C.O./156/2015-16, dated 20.02.2015 From M/S RTSS Man Power Solutions, Hyderabad.
- 5.From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.15-16/193, dated: 22.05.2015.

ORDER:

In the G.O.2nd read above, orders were issued, administrative sanction hereby accorded to utilize the service of Office Subordinate in the GAD on outsourcing basis, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept., Dt: 12.01.2011.

2. In the reference 3rd read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor in the category of Office Subordinate

3. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 19.2.2015 has sponsored in the category of Office Subordinate w.e.f. 13.02.2015 on outsourcing basis as indicated vide at para (2) above.

4. In the reference 4th read above, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bill for an amount of Rs.2,962/- (Rupees Two thousand Nine hundred and sixty two only) for the period from 13.02.2015 to 21.02.2015 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction.

5. Sanction is hereby accorded for payment of an amount of Rs.2,962/- (Rupees Two thousand Nine hundred and sixty two only) i.e. Rs.2,154/- as remuneration EPF @ 13.61% Rs.293/- ESI @ 4.75% Rs.102/- and 4% Rs.87/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.326/- on the total bill of Rs.2,636/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of towards Office Subordinate (1) for the period from **13.02.2015 to 21.02.2015**.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

7. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

8. This order does not require the concurrence of Finance Department as per the rule in vogue.

9. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
SF/SC.

Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC
X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER